

OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				SEE SCHEDULE	
2. CONTRACT NO.		3. AWARD/EFFECTIVE DATE		4. ORDER NUMBER	
SPO6998D4584		99 MAR 14		Q2E3	
7. FOR SOLICITATION				a. NAME	
INFORMATION CALL				b. TELEPHONE NUMBER	
				c. OFFER DUE	
				DATE/LOCAL TIME	
9. ISSUED BY				FA93#1	
DIRECTORATE OF CONTRACTING				10. THIS ACQUISITION IS	
38 N WOLFE AVE AFPTC/PK				UNRESTRICTED	
EDWARDS AFB CA 93524-6351				SET ASIDE FOR	
CINDY FERRER PKAA 661 277-9567				SMALL BUSINESS	
				SMALL DISADV BUS	
				8(A)	
				SIC:	
				SIZE STANDARD:	
				13a. THIS CONTRACT IS A RATED ORDER	
				UNDER DPAS (15 CFR 700)	
				13b. RATING ASA	
				14. METHOD OF SOLICITATION	
				RFQ IFB RFP	
15. DELIVER TO				FP28#5	
FUELS MANAGEMENT OFFICER				16. ADMINISTERED BY	
MRK FOR: FP28#5 SPO699 98D4584Q2E3				SEE BLOCK 9	
MARK FOR FP28#5SP#6998D4584					
M/F SEE SCHEDULE EAFB CA 93524-657#					
17a. CONTRACTOR/OFFEROR CODE				19F35S	
FACILITY CODE				4#6-755-2612	
EAGLE AVIATION INC				18a. PAYMENT WILL BE MADE BY	
1845 AIRPORT RD				DPAS-SB OPERATING LOCATION	
KALISPELL MT 599#1-75#1				MRK FOR: FP28#5 SPO699 98D4584Q2E3	
				1111 E MILL STREET	
				SAN BERNARDINO, CA 924#8-1621	
17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH				18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK	
ADDRESS IN OFFER				BELOW IS CHECKED	
19. 20.				21. 22. 23. 24.	
ITEM NO. SCHEDULE OF SUPPLIES/SERVICES				QUANTITY UNIT UNIT PRICE AMOUNT	
SEE ATTACHED SCHEDULE(S)					
ITEMS: 1					
DELIVER TO FOB POINT BY: 99 MAR 31					
25. ACCOUNTING AND APPROPRIATION DATA				26. TOTAL AWARD AMOUNT (FOR GOVT. USE ONLY)	
98X493#FC#1 61 6723#				13895.64	
27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, 52.212-3 and 52.212-5 ARE ATTACHED. ADDENDA				ARE	
27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 is attached ADDENDA				ARE	
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO				29. AWARD OF CONTRACT: REFERENCE #	
ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.				OFFER DATED YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:	
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)	
				Cathy D Cleveland	
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)				31b. NAME OF CONTRACTING OFFICER (TYPE/PRINT)	
				CONTRACTING OFFICER	
30c. DATE SIGNED				31c. DATE SIGNED	
				15 MAR 00	
32a. QUANTITY IN COLUMN 21 HAS BEEN				33. SHIP NUMBER	
34. VOUCHER NUMBER				35. AMOUNT VERIFIED	
36. PAYMENT				37. CHECK NUMBER	
32b. SIGNATURE OF AUTHORIZED GOVT. REPRESENTATIVE				32c. DATE	
38. S/R ACCOUNT NUMBER				39. S/R VOUCHER NUMBER	
40. PAID BY				42a. RECEIVED BY (PRINT)	
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT				42b. RECEIVED AT (LOCATION)	
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER				41c. DATE	
42c. DATE REC'D YY/MM/DD				42d. TOTAL CONTAINERS	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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DFARS 252.204-7004, REQUIRED CENTRAL CONTRACTOR REGISTRATION
(MAR 1998)

FAR 52.232-33, ELECTRONIC FUNDS TRANSFER--CENTRAL CONTRACTOR
REGISTRATION (MAY 1999)

FAR 52.211-16, VARIATION IN QUANTITIES (APR 1984)

(A) A VARIATION IN QUANTITY OF ANY ITEM CALLED FOR BY THIS
CONTRACT WILL NOT BE ACCEPTED UNLESS THE VARIATION HAS BEEN
CAUSED BY CONDITIONS OF LOADING, SHIPPING, OR PACKING, OR
ALLOWANCES IN MANUFACTURING PROCESS, AND THEN ONLY TO THE EXTENT,
IF ANY, SPECIFIED IN (B) BELOW:

(B) THE PERMISSIBLE VARIATION SHALL BE LIMITED TO: (SEE
ITEM DESCRIPTION).

0001	9130001487103	FP28050067Z2E3	8700	GL	1.5972	13895.64
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PRI: 05

***** POTENTIALLY HAZARDOUS MATERIAL *****

GASOLINE, UNLEADED REGULAR, TT W/PUMP
INTO 2/25,000 AND 3/10,000 GAL TANKS AT
THE BUILDING SPECIFIED IN ORDER
OXYGENATED FUEL USED UNTIL FEB 1993.
DETENTION CHARGES: \$70.00 PER HOUR
NO FREE TIME IN EXCESS OF ONE HOUR.

THIS ORDER IS FOR DELIVERY TO BLDG 4925,
ON 05 MAR 00, ITEM NO. 191-05, CALL NO.
Z2E3. THE PRICE INCLUDES TAXES OF .184
AND CA TAX OF .18. THIS ORDER WAS
PLACED BY FUELS MANAGEMENT. THIS ORDER
IS FOR PAYMENT PURPOSES ONLY.

VARIATION 100